

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3		
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM100-04-D-0668			2. DELIVERY ORDER/CALL NO. 0001		3.DATE OF ORDER/CALL (YYYYMMDD) 20041008		4.REQUISITION/PURCH REQUEST NO 0010725307		5.PRIORITY DO-C9			
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Doretta Chiarlone 215-737-7135				CODE SP0100		7.ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD ST PETERSBURG FL 33702-2455			S1109A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9.CONTRACTOR EA INDUSTRIES INC ROAD 183 KM 7.8 SAN LORENZO PR 00754-0909 USA				CODE 8U017		FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) See Schedule		11.X IF BUSINESS IS IS SMALL SMALL DISAD- VANTAGED WOMEN-OWNED		
								12.DISCOUNT TERMS IAW Basic				
13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15												
14.SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				CODE		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA				CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.						
		PURCHASE				Reference your _____ furnish the following on items specified herein.						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR If this box is marked, supplier must sign Acceptance and return the following number of copies:</div> <div>SIGNATURE _____</div> <div>TYPED NAME AND TITLE _____</div> <div>DATE SIGNED(YYYYMMDD) _____</div> </div>												
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189												
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.										
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA				Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER		25.TOTAL \$1900555.20		
				BY: <i>Brian Connolly</i>						26. DIFFERENCES		
27a.QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED												
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS		
						PARTIAL FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
f.TELEPHONE NUMBER			g.E-MAIL ADDRESS			31.PAYMENT COMPLETE PARTIAL FINAL		34. CHECK NUMBER				
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								35. BILL OF LADING NO.				
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER										
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.		

SCHEDULE

TROUSERS,CAMOUFLAGE PATTERN UNIT: PR UNIT PRICE: \$22.37000 TOTAL VALUE: \$1900555.20

CLIN	NSN	SIZE	DEST	TOTAL	06FEB05	08MAR05
0001	8415010841705	XS-XS		1260	1260	
	PRIORITY: DO-C9					
0002	8415010841716	XS-S		870	870	
	PRIORITY: DO-C9					
0003	8415010841706	XS-R		1230	1230	
	PRIORITY: DO-C9					
0004	8415011343193	XS-L		240	240	
	PRIORITY: DO-C9					
0005	8415010841707	S-XS		5610	2820	2790
	PRIORITY: DO-C9					
0006	8415010841708	S-S		16080	7200	8880
	PRIORITY: DO-C9					
0007	8415010841709	S-R		12120	5400	6720
	PRIORITY: DO-C9					
0008	8415010841710	S-L		3360	1680	1680
	PRIORITY: DO-C9					
0009	8415010841711	M-XS		6600	3300	3300
	PRIORITY: DO-C9					
0010	8415010841712	M-S		23490	10350	13140
	PRIORITY: DO-C9					
0011	8415011343195	M-XL		930	930	
	PRIORITY: DO-C9					
0012	8415014136202	M-XXL		150	150	
	PRIORITY: DO-C9					
0013	8415010841016	L-S		2250	1140	1110
	PRIORITY: DO-C9					
0014	8415010841017	L-R		7980	3990	3990
	PRIORITY: DO-C9					
0015	8415011343196	L-XL		540	540	
	PRIORITY: DO-C9					
0016	8415014136207	L-XXL		210	210	
	PRIORITY: DO-C9					
0017	8415010841715	XL-R		1770	900	870
	PRIORITY: DO-C9					
0018	8415014136210	XXL-XXL		270	270	
	PRIORITY: DO-C9					
			TOTAL	84960	42480	42480
	DELIVERIES:					

42480 PR TO BE DELIVERED ON OR BEFORE 06FEB05

42480 PR ADDITIONAL TO BE DELIVERED ON OR BEFORE 08MAR05
